AMENDMENT OF SOLICITATI	ON/MODIFICATI	ON OF CONT	TRACT	1. Contract I		Page 1 Of 6
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Pu	rchase Req I			(If applicable)
P00001	2007JUL06	SEE SO	CHEDULE			
6. Issued By	Code W56HZV	7. Administered F		han Item 6)		Code S0107A
U.S. ARMY TACOM LCMC SFAE-GCS-W-BCTP MEGHAN J CUSTER (586)753-2130 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL WEAPON SYSTEM: WPN SYS: 00		DCMA HUNTS' BUILDING 4: MARTIN ROAL REDSTONE AL	505, SUITE D RSENAL, AL	35898-0001		
EMAIL: MEGHAN.J.CUSTER@US.ARMY.MIL	4 64 6 4 644	I'' C. L.)		PAS NONE		PT HQ0338
8. Name And Address Of Contractor (No., Stre	et, City, County, State and	l Zip Code)		9A. Amendmei	nt Of Solicitatio	n No.
AI SIGNAL RESEARCH INC. 3411 TRIANA BLVD SW HUNTSVILLE, AL 35805-4641				9B. Dated (See	Item 11)	tt/Order No
						VOIUCI NO.
TYPE BUSINESS: Other Small Business	Performing in U.S.		L	W56HZV-06-F-		
Code 004R1 Facility Code				10B. Dated (Se 2006JUL06	e Item 13)	
1 ,	HIS ITEM ONLY APPLI	ES TO AMENDME			S	
is extended, is not extended.	ied as set forth in item 14.	The nour and date	specified 10	r receipt of Off	iers	
Offers must acknowledge receipt of this ame (a) By completing items 8 and 15, and return offer submitted; or (c) By separate letter or ACKNOWLEDGMENT TO BE RECEIVED SPECIFIED MAY RESULT IN REJECTIO change may be made by telegram or letter, p opening hour and date specified. 12. Accounting And Appropriation Data (If rec ACRN: AB NET INCREASE: \$97,027.00	ning copies of telegram which includes a D AT THE PLACE DESIGN OF YOUR OFFER. If provided each telegram or	of the amendments: reference to the sol GNATED FOR THE by virtue of this am	(b) By acknoticitation and ERECEIPT endment you	owledging rece I amendment n OF OFFERS I I desire to char	eipt of this ame numbers. FAIL PRIOR TO THI nge an offer alre	ndment on each copy of the URE OF YOUR E HOUR AND DATE eady submitted, such
13. THIS	ITEM ONLY APPLIES T				DERS	
KIND MOD CODE: G	It Modifies The Contra	act/Order No. As De	escribed In I		G . T	
A. This Change Order is Issued Pursual The Contract/Order No. In Item 10.				The Ch	anges Set Forti	In Item 14 Are Made In
B. The Above Numbered Contract/Ordo Set Forth In Item 14, Pursuant To T			Changes (su	ch as changes i	in paying office,	appropriation data, etc.)
X C. This Supplemental Agreement Is Ent	tered Into Pursuant To Au	thority Of: MUTUAL	AGREEMENT	r of both pai	RTIES	
D. Other (Specify type of modification a	and authority)					
E. IMPORTANT: Contractor is not, 14. Description Of Amendment/Modification (<u> </u>	this document and			copies to the Issuer where	
SEE SECOND PAGE FOR DESCRIPTION	organized by OCF section	neadings, including	Sonchation	contract subje	ct matter where	e reasible.)
Except as provided herein, all terms and condi- and effect. 15A. Name And Title Of Signer (Type or print		16A. Name	And Title C	Of Contracting	Officer (Type o	
15R Contractor/Offeren	15C Data Star - 3			MIL (586)574	-2147	16C Data Signad
15B. Contractor/Offeror	15C. Date Signed	By	d States Of A	America /SIGNED/		16C. Date Signed
(Signature of person authorized to sign)			Signature of	Contracting C	Officer)	
NSN 7540-01-152-8070		30-105-02			STANDARD F	ORM 30 (REV. 10-83)

Reference No. of Document Being Continued

PIIN/SIIN W56HZV-06-F-B004

MOD/AMD P00001

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Name of Offeror or Contractor: AI SIGNAL RESEARCH INC.

SECTION A - SUPPLEMENTAL INFORMATION

- 1. The purpose of Modification P00001 to Contract W56HZV-06-F-B004 is to extend the Period of Performance for Testing Consulting Services in support of the STRYKER Brigade Combat Team.
- 2. The period of performance is extended from 09 July 2007 31 December 2007.
- 3. The Contractor shall continue to perform this order in accordance with the Scope of Work in Section C.
- 4. The following hours are added to this order on a Time and Materials basis as follows:

<u>Labor</u> <u>Hours</u> <u>Rate</u>

M3 Senior MGT 960 \$119.67 (09 July 2007 - 31 December 2007)
M1 Project MGR 96 \$90.55 (09 July 2007 - 31 December 2007)

Total Labor for 09 July 2007 - 31 December 2007: \$123,576.00

The Contract currently has \$26,549.00 remaining on CLIN 0001AA from the current Period of Performance. As a result, this Contract will be increased by the difference, \$97,027.00.

The Contractor shall bill against CLIN 0001AA until the \$26,549.00 is expended, then the Contractor shall bill against CLIN 0001AC.

- 5. The ceiling price for this order is increased by \$97,027.00 from \$218,355.00 to \$315,382.00. The ceiling price represents the maximum amount of Government liability to the Contractor for performance under this order.
- 6. The Contractor shall bill the Government for hours performed under this order at the hourly rate specified in paragraph 4. above. No additional Travel costs shall be added to the Contract as a result of this extension. The number of hours is an estimate only. The actual number of hours performed may vary but shall not exceed the ceiling price of the contract.
- 7. Payment.

The Contractor shall submit an invoice for payment for work performed. The Contracting Officer's Technical Representative (COTR) will certify each voucher before payment will be made. The COTR for this contract will be:

Mr. William Pietrzyk HQ, TACOM SFAE-GCS-SBCT MS325 6501 E. 11 Mile Rd Warren, MI 48397

586-753-2080

Email Pietrzyw@tacom.army.mil

8. <u>INVOICE INSTRUCTIONS</u>

The appropriate CLIN shall be specified when the billing document/invoice is submitted by the Contractor. The Contractor shall not invoice against CLIN 0001AC until all of the hours/funds remaining under CLIN 0001AA (\$26,549.00) have been expended.

Additionally, the invoice must contain the following information:

Name of Contractor

Contract/Order Number

Number of hours expended, hourly rate, or Other Direct Costs, CLIN Period when effort was performed

9. The Contractor, by accepting this order, reaffirms that the representations furnished under GSA schedule GS-23F-0279L are current, correct and applicable for this order W56HZV-05-F-B004.

*** END OF NARRATIVE A0002 ***

Reference No. of Document Being Continued PIIN/SIIN W56HZV-06-F-B004

MOD/AMD P00001

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Name of Offeror or Contractor: AI SIGNAL RESEARCH INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT	
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS					
0001	SECURITY CLASS: Unclassified					
0001AA	TEST LABOR		HR		\$ 188,160.00	
	CLIN CONTRACT TYPE: Labor-Hour NOUN: AI SIGNAL RESEARCH FOR TEST PRON: X162C006X1 PRON AMD: 01 ACRN: AA AMS CD: 643653C0300					
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin					
	Deliveries or Performance DLVR SCH PERF COMPL _REL CD QUANTITY DATE 001 0 31-DEC-2007 \$ 188,160.00					
0001AB	ODC COSTS				\$30,195.00	
	CLIN CONTRACT TYPE: Time-and-Materiels NOUN: AI SIGNAL RESEARCH FOR TEST PRON: X162C006X1 PRON AMD: 01 ACRN: AA AMS CD: 643653C0300					
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin					
	Deliveries or Performance DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 0 31-DEC-2007 \$ 30,195.00					
0001AC	TEST LABOR - INCREASED HOURS NOUN: TEST SUPPORT SERVICES PRON: X172C005X1 PRON AMD: 01 ACRN: AB AMS CD: 643653C0300		HR		\$ 97,027.00	

Reference No. of Document Being Continued PIIN/SIIN W56HZV-06-F-B004

MOD/AMD P00001

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Name of Offeror or Contractor: AI SIGNAL RESEARCH INC

ITEM NO	SUPPLIES/SERVICES			QUANTITY	UNIT	UNIT PRICE	AMOUNT
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin						
	Deliveries of DLVR SCH	or Performance	PERF COMPL				
	REL CD	QUANTITY 0	DATE 31-DEC-2007				
		\$ 97,027.0	0				

Reference No. of Document Being Continued

PIIN/SIIN W56HZV-06-F-B004

MOD/AMD P00001

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Name of Offeror or Contractor: AI SIGNAL RESEARCH INC.

SECTION C - DESCRIPTION/SPECIFICATIONS/WORK STATEMENT STATEMENT OF WORK

SUPPORT TESTING OF THE STRYKER BRIGADE COMBAT TEAM

1.1 INTRODUCTION:

The contractor shall provide Test Management Support to the U.S. Army, Project Management Office, Stryker Brigade Combat Team located at 6501 E. 11 Mile Road, Warren, MI 48397-5000 for Support Testing of The Stryker Brigade Combat Team (SBCT).

2.0 TASKS:

The contractor shall provide to SBCT Test Management Support to assist the SBCT Product Manager (PM) in completing Initial Operational Test and Evaluation (IOT&E) and Product Verification Testing (PVT) for the Mobile Gun System (MGS) and Nuclear, Biological, Chemical Reconnaissance Vehicle (NBCRV) for a Production decision.

- 2.1 The duties will include, but are not limited to assisting the PM during Test Readiness Reviews (TRRs), Terrain walks, Scoring conferences, TEMP Reviews, and maintaining oversight of the cost incurred for each test and at each site.
- 2.2 The contractor will be required to represent the PM and professionally present the PMs position at the GO/SES level.
- 2.3 The contractor personnel will be expected to travel with minimum notice to the various test sites, PM office and to Washington, DC. The contractor personnel will report directly to the PM.
- 3.0 PERFORMANCE PERIOD:

The period of performance shall be for one year from contract award.

4.0 DELIVERABLES:

The contractor will provide a status/progress report on a monthly basis.

5.0 INVOICING:

The contractor will invoice for labor monthly on a Fixed-Price basis and for travel on a Cost incurred basis.

6.0 LOCATION OF WORK TO BE PERFORMED:

The location of the work to be performed at various test locations as directed and approved by the PM.

*** END OF NARRATIVE C0001 ***

Reference No. of Document Being Continued

PIIN/SIIN W56HZV-06-F-B004

MOD/AMD P00001

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Name of Offeror or Contractor: AI SIGNAL RESEARCH INC.

SECTION G - CONTRACT ADMINISTRATION DATA

PRON/

 LINE
 AMS CD/
 OBLG STAT/
 INCREASE/DECREASE
 CUMULATIVE

 ITEM
 MIPR
 ACRN
 JOB ORD NO
 PRIOR AMOUNT
 AMOUNT
 AMOUNT
 AMOUNT

 0001AC
 X172C005X1
 AB
 1
 \$ 0.00 \$ 97,027.00
 \$ 97,027.00
 \$ 97,027.00

643653C0300 7GXC05

A16C03512RX1

NET CHANGE \$ 97,027.00

 SERVICE
 NET CHANGE
 ACCOUNTING
 INCREASE/DECREASE

 NAME
 BY ACRN
 ACCOUNTING CLASSIFICATION
 STATION
 AMOUNT

 Army
 AB
 21
 72040000075R5R07P643653255Y
 \$20113
 \$\$6HZV
 \$97,027.00

NET CHANGE \$ 97,027.00

 PRIOR AMOUNT
 INCREASE/DECREASE
 CUMULATIVE

 OF AWARD
 AMOUNT
 OBLIG AMT

 NET CHANGE FOR AWARD:
 \$ 218,355.00
 \$ 97,027.00
 \$ 315,382.00

EDI ACCOUNTING CLASSIFICATION

<u>ACRN</u>

AB 21 070820400000 S20113 75R5R07643653C0300255Y 7GXC05S20113 W56HZV